

			GOVERNMENT OF ANDHRA PRADESH		
ABSTRACT					
Cell phones - Water Resources Department – Payment of Cell phone charges Used by the Officers of Irrigation & CAD Department during the month of February 2015 - Expenditure - Sanctioned.					
WATER RESOURCES (OP) DEPARTMENT					
G.O.RT.No. 125					Dated: 04-03-2015
					Read the following:-
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O R D E R:					
Sanction is accorded for incurring of an expenditure not exceeding Rs.23,555/-(Rupees twenty three thousand five hundred and fifty five only) towards the cell phone charges of the following Cell phones used by the officers of this department during the month of February 2015.					
	S.NO.	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
	1	9849905636	24.02.2015	2000.00	Secy. to Govt., (AD)
	2	9849905642	24.02.2015	84.27	Dy. Secy. (DRLB)
	3	9849905689	24.02.2015	414.61	Dy Secy. (KS)
	4	9849905690	24.02.2015	478.84	S.O. (Ser-I)
	5	9849905691	24.02.2015	247.98	Jt Secy. (I)
	6	9849905637	24.02.2015	216.02	Dy Secy. (TV)
	7	9949093650	24.02.2015	455.11	Asst. Secy. (AM)
	8	9949093654	24.02.2015	262.60	Joint Secy(T)
	9	9949093656	24.02.2015	282.46	Deputy Secy. (JJR)
	10	9949093658	24.02.2015	625.00	Asst (KJ)
	11	9849901277	24.02.2015	410.98	Asst. Secy. (DRD)
	12	9849901279	24.02.2015	248.88	A.D-II
	13	9949093651	24.02.2015	1003.76	Dy. Secy. (SK)
	14	9949093653	24.02.2015	84.28	Asst. Secy. (GR)
	15	9949093659	24.02.2015	375.02	Asst. Secy. (MKR)
	16	8978901752	24.02.2015	530.52	TE - 2 (KBR)
	17	8978901753	24.02.2015	136.97	ATE - 2 (MTT)
	18	8978901754	24.02.2015	213.13	TE - 1 (MPR)
	19	8008554795	24.02.2015	2000.00	Spl. Secy. (NPK)
	20	9701379927	24.02.2015	495.19	S.O. (OP- Claims)
	21	9701379930	24.02.2015	602.16	S.O. (P&B)
	22	9701379865	24.02.2015	533.38	S.O.(Pr-III)
	23	9701379903	24.02.2015	625.00	S.O. (OP)
	24	9701379856	24.02.2015	625.00	S.O. (RTI)
	25	9701379896	24.02.2015	239.75	S.O. (REFORMS)
	26	9701379925	24.02.2015	345.60	S.O. (Vig-I)
	27	9701379932	24.02.2015	516.46	P.S. (KHP)
	28	9701379850	24.02.2015	185.57	S.O. (EA/IS)
	29	9701379904	24.02.2015	149.74	S.O. (MI-R)

	30	9701379853	24.02.2015	181.35	S.O. (PAC)
	31	9701379931	24.02.2015	190.47	PS (SK)
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	32	9701379926	24.02.2015	316.5	S.O.(MIG)
	33	9701379860	24.02.2015	355.59	S.O.Vig-III)
	34	9701379872	24.02.2015	545.41	S.O. (ARB)
	35	9701379837	24.02.2015	359.90	Asst Secy (OP)
	36	9701379924	24.02.2015	625.00	S.O. (CEs.Estt.)
	37	9701379893	24.02.2015	346.97	S.O. (LA)
	38	9701379864	24.02.2015	225.72	S.O. (SER.-II)
	39	9701379861	24.02.2015	504.62	S.O (MI-A)
	40	9701379867	24.02.2015	515.84	S.O. (Pr-I)
	41	9701379874	24.02.2015	625.00	S.O (CADA)
	42	9701379875	24.02.2015	380.91	S.O (SER III)
	43	9701379836	24.02.2015	310.32	A.D-I
	44	9701379894	24.02.2015	240.89	S.O (Vig-II)
	45	9701379871	24.02.2015	591.35	S.O (GRC)
	46	9701379849	25.02.2015	215.17	S.O (SER.IV)
	47	9701379868	24.02.2015	409.67	S.O (GEN.II)
	48	9701379895	24.02.2015	373.82	S.O (Gen-I)
	49	9701379862	24.02.2015	625.00	S.O (P-II)
	50	9701379845	24.02.2015	424.72	P.S. (MP)
	51	9701379852	24.02.2105	526.96	S.O. (ERD)
	52	9701379870	24.02.2015	275.98	S.O. (RR)
			Total Rs.	23555.44	Or Rs. 23,555/-
	(Rupees twenty three thousand five hundred and fifty five Only)				
2	The Expenditue sanctioned shall be debited to "3451". Secretariat Economic Services - 090.				
	Secretariat - (16) Irrigation & CAD Department - 130 Office Expenses - 131 S.P.T. Charges".				
3	The Irrigation & CAD (OP - Claims) Department shall draw an account payee cheque in				
	favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above.				
4	This order does not require the concurrence of Finance Department as per rules or orders on the				
	subject.				
			(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)		
				K.SOBHA KUMARI	
				DEPUTY SECRETARY TO GOVERNMENT	
	To				
	The Water Resources (OP: Claims) Department.				
	The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.				
	SF/SC				

			// FORWARDED :: BY ORDER //		
					SECTION OFFICER